

SECRET
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06 58 ALLOT LEDGER	FY	EXP-ISSUE	UNLIG OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
AQUATONE	X 6-1004-10-001 F	2,011,997.82	134,883.16	2,146,880.98	2,146,881.00	.02
	X 6-1004-10-001 P	66,693.08	3,903.92	70,600.00	70,600.00	
		2,378,093.90 *	138,787.08 *	2,216,880.98 *	2,216,881.00 *	.02
	X 6-1004-10-004 F	1,081,126.00		1,081,126.00	1,081,126.00	
		1,081,126.00 *		1,081,126.00 *	1,081,126.00 *	
	X 6-1004-30-010 F	1,467,395.53	84,545.47	1,552,342.00	1,552,342.00	
	X 6-1004-30-010 P	195,671.78		195,671.76	195,672.00	.22
		1,663,068.31 *	84,545.47 *	1,748,013.76 *	1,748,014.00 *	.22
	6-1004-50-001 F		*	*	*	
	X 6-1004-50-005 F	888,304.00		888,304.00	892,426.00	4,122.00
		888,304.00 *		888,304.00 *	892,426.00 *	4,122.00
	X 6-1004-50-006 F	1,772,003.40	929,360.52	2,701,363.92	2,710,761.00	9,397.08
		1,772,003.40 *	929,360.52 *	2,701,363.92 *	2,710,761.00 *	9,397.08
	7R 6-1004-50-007 F	8,969,889.00		8,969,889.00	8,969,939.00	50.00
		8,969,889.00 *		8,969,889.00 *	8,969,939.00 *	50.00
	7R 6-1004-50-008 F	412,680.73	31.34	412,712.07	417,374.00	4,661.93
		412,680.73 *	31.34 *	412,712.07 *	417,374.00 *	4,661.93
	X 6-1004-50-011 F	175,917.36	79,982.64	255,900.00	255,900.00	
	X 6-1004-50-011 P	40,233.75	4,764.25	45,000.00	45,000.00	
		216,153.11 *	84,746.89 *	300,900.00 *	300,900.00 *	
	X 6-1004-50-012 F	42,316.79	5,000.00	47,316.79	47,317.00	.21
	X 6-1004-50-012 P	51,207.87		51,207.87	51,208.00	.13
		93,524.66 *	5,000.00 *	98,524.66 *	98,525.00 *	.34
	X 6-1004-50-013 F	1,085.43	8,914.57	10,000.00	10,000.00	
		1,085.43 *	8,914.57 *	10,000.00 *	10,000.00 *	

25 YEAR RE-REVIEW

ALLOT LEDGER	FY	EXP-ISSUE	UNLIG OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
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30/06/58	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
31127	BALANCE FORWARD	886				6-100410001	011	57,860.59 57,860.59 *
31127	BALANCE FORWARD	886				6-100410001	012	597.71 597.71 *
31127	BALANCE FORWARD	886				6-100410001	014	520.99 520.99 *
31127	BALANCE FORWARD	886				6-100410001	017	90.56 90.56 *
31127	BALANCE FORWARD	886				6-100410001	018	6,160.35 6,160.35 *
31127	BALANCE FORWARD	886				6-100410001	021	120,132.86 120,132.86 *
31127	BALANCE FORWARD	886				6-100410001	022	32,306.02 32,306.02 *
31127	BALANCE FORWARD	886				6-100410001	023	3,091.12 3,091.12 *
31127	BALANCE FORWARD	886				6-100410001	031	5,668.79
30068	ADJ DPS 2314	886	844116		6001	6-100410001	031	49.29 5,718.08 *
31127	BALANCE FORWARD	886				6-100410001	033	4.13 4.13 *
31127	BALANCE FORWARD	886				6-100410001	034	867.64 867.64 *
31127	BALANCE FORWARD	886				6-100410001	049	1,127.23 1,127.23 *
31127	BALANCE FORWARD	886				6-100410001	070	185.69 185.69 *

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30/06/58	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
31127	BALANCE FORWARD	886				6-100410001	079	1,145,266.08 1,145,266.08 *
31127	BALANCE FORWARD	886				6-100410001	080	2,100.65 2,100.65 *
31127	BALANCE FORWARD	886				6-100410001	090	159,359.49 159,359.49 *
31127	BALANCE FORWARD	886				6-100410001	091	445,433.15 445,433.15 *
31127	BALANCE FORWARD	886				6-100410001	171	50.00 50.00 *
31127	BALANCE FORWARD	886				6-100410001	178	344.77 344.77 *
31127	BALANCE FORWARD	886				6-100410001	179	30,780.71 30,780.71 * 2,011,997.82 *
31127	BALANCE FORWARD	886				6-100410004	079	228,545.92 228,545.92 *
31127	BALANCE FORWARD	886				6-100410004	090	769,756.00 769,756.00 *
31127	BALANCE FORWARD	886				6-100410004	091	82,824.08 82,824.08 * 1,081,126.00 *
31127	BALANCE FORWARD	886				6-100430010	011	46,340.58 46,340.58 *
31127	BALANCE FORWARD	886				6-100430010	014	318.82 318.82 *

30/06/58	DESCRIPT	IC	YOU	OBL	GL	ALLOT	OC	TOT EXP
31127	BALANCE FORWARD	886				6-100430010 015		587.82
								587.82 *
31127	BALANCE FORWARD	886				6-100430010 017		215.38
								215.38 *
31127	BALANCE FORWARD	886				6-100430010 018		5,417.75
								5,417.75 *
31127	BALANCE FORWARD	886				6-100430010 021		249,179.50
								249,179.50 *
31127	BALANCE FORWARD	886				6-100430010 023		4,997.92
								4,997.92 *
31127	BALANCE FORWARD	886				6-100430010 024		260.24
								260.24 *
31127	BALANCE FORWARD	886				6-100430010 031		89.98
								89.98 *
31127	BALANCE FORWARD	886				6-100430010 032		68.99
								68.99 *
31127	BALANCE FORWARD	886				6-100430010 033		1,707.86
								1,707.86 *
31127	BALANCE FORWARD	886				6-100430010 049		597.20
								597.20 *
31127	BALANCE FORWARD	886				6-100430010 070		167.88
								167.88 *
31127	BALANCE FORWARD	886				6-100430010 071		51.52
								51.52 *
31127	BALANCE FORWARD	886				6-100430010 074		118.29
								118.29 *

30/06/58	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
31127	BALANCE FORWARD	886				6-100430010 077		1,143,920.80 1,143,920.80 *
31127	BALANCE FORWARD	886				6-100430010 079		9.09
23048	PERKIN-ELMER CORP	886	834421		6001	6-100430010 079		55.00 45.91-*
31127	BALANCE FORWARD	886				6-100430010 080		2,363.29 2,363.29 *
31127	BALANCE FORWARD	886				6-100430010 081		6.45 6.45 *
31127	BALANCE FORWARD	886				6-100430010 089		5.41 5.41 *
31127	BALANCE FORWARD	886				6-100430010 090		4,788.87 4,788.87 *
31127	BALANCE FORWARD	886				6-100430010 179		6,261.825X1
20058		886	838001	293 6001		6-100430010 179		24.00- 6,237.89 *
								1,467,396.53 **
31127	BALANCE FORWARD	886				6-100450001 011		3,895.88 3,895.88 *
31127	BALANCE FORWARD	886				6-100450001 012		760.85 760.85 *
31127	BALANCE FORWARD	886				6-100450001 018		3,135.03 3,135.03 *
								**
31127	BALANCE FORWARD	886				6-100450005 091		466,106.82
26068	TO FAEXTERNAL	886	843135		6001	6-100450005 091		3,264.80 462,842.02 *

30/06/58	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
31127	BALANCE FORWARD	886				6-100450005	099	425,461.98 425,461.98 888,304.00 **
31127	BALANCE FORWARD	886				6-100450006	079	1,449,681.88
20038	EASTMAN KODAK FP 1054	886	830170		6001	6-100450006	079	23,297.73 ✓
24018	EASTMAN KODAK FP 1054	886	823294		6001	6-100450006	079	77,421.84 ✓
16058	EASTMAN KODAK FP 1054	886	837523		6001	6-100450006	079	17,874.00 ✓
18048	EASTMAN KODAK CO FP 1054	886	833887		6001	6-100450006	079	60,911.78 ✓
14028	EASTMAN KODAK FP 1054	886	826055		6001	6-100450006	079	5,200.67 ✓
06068	EASTMAN KODAK FP 1054	886	840494		6001	6-100450006	079	124,090.17 ✓
17068	EASTMAN KODAK FP 1054	886	841877		6001	6-100450006	079	13,514.77 ✓
17068	EASTMAN KODAK FP 1054	886	841877		6001	6-100450006	079	10.56 ✓
31127	BALANCE FORWARD	886						1,772,003.40 *
30068	ADJ DPS 2314	886	844116		6001	6-100450007	031	49.29
31127	BALANCE FORWARD	886				6-100450007	079	225,714.55
31127	BALANCE FORWARD	886				6-100450007	090	2,801,109.52
31127	BALANCE FORWARD	886				6-100450007	091	5,943,064.93
31127	BALANCE FORWARD	886				6-100450008	078	483.60
31127	BALANCE FORWARD	886				6-100450008	079	416,859.03
05028	PS DCI ADJ	886	825046		6001	6-100450008	079	4,661.75-
30068	ADJ DPS 2287	886	844111		6001	6-100450008	079	.15-
								412,197.13 *
								412,680.73 *

30/06/58	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOI EXP
31127	BALANCE FORWARD	886				6-100450011 011		51,076.14 51,076.14 *
31127	BALANCE FORWARD	886				6-100450011 014		858.15 858.15 *
31127	BALANCE FORWARD	886				6-100450011 015		8.72 8.72 *
31127	BALANCE FORWARD	886				6-100450011 016		173.75 173.75 *
31127	BALANCE FORWARD	886				6-100450011 017		1,273.84 1,273.84 *
31127	BALANCE FORWARD	886				6-100450011 018		14,042.47 14,042.47 *
31127	BALANCE FORWARD	886				6-100450011 021		168.34 168.34 *
31127	BALANCE FORWARD	886				6-100450011 022		30,147.62 30,147.62 *
31127	BALANCE FORWARD	886				6-100450011 031		34.38 34.38 *
31127	BALANCE FORWARD	886				6-100450011 032		262.47 262.47 *
31127	BALANCE FORWARD	886				6-100450011 033		959.72 959.72 *
31127	BALANCE FORWARD	886				6-100450011 034		105.43 105.43 *
31127	BALANCE FORWARD	886				6-100450011 049		4.14 4.14 *

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30/06/58	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
31127	BALANCE FORWARD	886				6-100450011 070		271.27 271.27 *
31127	BALANCE FORWARD	886				6-100450011 075		3.84- 3.84-*
31127	BALANCE FORWARD	886				6-100450011 079		8,477.60
19038		886	830042	271 6001		6-100450011 079		34.56 25X1 8,512.16 *
31127	BALANCE FORWARD	886				6-100450011 080		567.54 567.54 *
31127	BALANCE FORWARD	886				6-100450011 090		20.64 20.64 *
31127	BALANCE FORWARD	886				6-100450011 091		332.83 332.83 *
31127	BALANCE FORWARD	886				6-100450011 150		588.00 588.00 *
31127	BALANCE FORWARD	886				6-100450011 171		66,057.35 66,057.35 *
31127	BALANCE FORWARD	886				6-100450011 177		61.59 61.59 *
31127	BALANCE FORWARD	886				6-100450011 179		394.65 394.65 *
31127	BALANCE FORWARD	886				6-100450012 011		175,917.36 ** 20,026.05 20,026.05 *
31127	BALANCE FORWARD	886				6-100450012 014		377.81 377.81 *

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30/06/58	DESCRIPT	IC	VOU	OBL	GL	ALLOT	OC	TOT EXP
31127	BALANCE FORWARD	886				6-100450012 018		2,257.96
								2,257.96 *
31127	BALANCE FORWARD	886				6-100450012 070		99.95
								99.95 *
31127	BALANCE FORWARD	886				6-100450012 150		372.73
								372.73 *
31127	BALANCE FORWARD	886				6-100450012 171		19,182.29
								19,182.29 *
								42,316.79 **
31127	BALANCE FORWARD	886				6-100450013 011		920.00
								920.00 *
31127	BALANCE FORWARD	886				6-100450013 014		20.95
								20.95 *
31127	BALANCE FORWARD	886				6-100450013 018		141.48
								141.48 *
31127	BALANCE FORWARD	886				6-100450013 070		3.00
								3.00 *
								1,085.43 **

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